## Manuel A. Arroyo Rivera

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Invoice Month April 2024 Invoice #041

Federal Police Monitor San Juan, PR

Date	description	Hour	Rate	Amount
April-9-2024	Take the vehicle for its oil and filter change maintenance, among others.	3	\$25	\$75.00
April- 14-2024	Pick up Sccot at the airport and take him to the hote	l 3	\$25	\$75.00
April-17-2024	make arrangements for the official office vehicle, in the metro office park facilities	5	\$25	\$125.00
April 18-2024	Pick up the vehicle at the mechanic after its maintenance and take it to the office parking lot.	2	\$25	\$50.00
April-28-2024	Pick up the monitors at the airport at different times and take them to their corresponding hotel	10	\$25	\$250.00
April29-2024	pick up the monitor and take them to different meetings of the day	11	\$25	\$275.00
April-30-2024	pick up the monitor and take them to different meetings of the day	8	\$25	\$200.00
April	Gas expenses			\$250.00
				Total \$1,300.00